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SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. — DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO. 72 Dec. 65 2838

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 76229

PAYMENT TO Investing Russia Electric Corporation

CONTRACT NO. [redacted]

OUNT # 79,500.00 0

CHECK TO BE DATED JE-829

CASH PAYMENT		X	U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 / DESCRIPTION - ADVANCE ACCOUNTS 13 - 27	28 - 33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV.	34 - 39 STATION CODE / REC. RPT. NO. / PROJECT NO.	40 - 41 EXPENDED CODE	42 - 47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	48 - 49 PAY PER. LIQ. CODE	50 CAOR COST YR.	51 - 54 GENERAL LEDGER ACCT. NO.	55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL: FY	FUNDS	61 - 66 CK. NO. / X REF. NO.	67 - 70 OBJECT CLASS / 68 - 70 DUE DATE	71 - 80 AMOUNT: DEBIT	CREDIT
Investing Russia H			88	33006		1	1601.0	57		61-10 33	2540	79 500 00	(1)
							1350						79 500 00
										Original + 1 Address			
										1 Contract			JE-829 (DFT)
										1 Vouch			
												79 500 00	79 500 00

DATE		DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT: DATE	SIGNATURE OF CERTIFYING OFFICER
72 Dec 65					

25X1

FORM 3-65 1822 OBSOLETE PREVIOUS EDITIONS

SECRET

GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

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MATERIEL INSPECTION AND RECEIVING REPORT
DD FORM 250 (MODIFIED)

Westinghouse
ELECTRIC CORPORATION
P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- 19,620 (U
DATE SHIPPED 19 NOV. 65
FILE NO. WAA
SHEET 1 OF 2 SHEETS

(RLS)

TERMS: NET 30
INVOICE NO. 86- 76229 NOV 30 65
TAX CODE- E PRODUCT CODE- 8612
(W) ORDER NO. - DYD-53343-AA
SHIPPED FROM- AEROSPACE DIVISION

SOLD TO: Advanced Plans & Programs Office (ASZ-5)
Headquarters, Aeronautical Systems Division
Wright-Patterson Air Force Base, Ohio

SHIP TO: Westinghouse Electric Corp.
Aerospace Division
P. O. Box 746
Baltimore, Md., 21203
M/F: [redacted] for use on contract AF33(657)13264

CONTRACT NO. - AF33(657)14796
SUPPL. & CHG. ORDERS -
CUSTOMERS ORDER NO. -
PROC. DIR. OR REQ'N. NO. -
SHIPMENT ORDER NO. -
B/L NO. -
CAR NO. - CAR SEAL NO. -
GROSS WT. - NET WT. -
ROUTE - In Place Shipment

JE-829

ORIGINAL INVOICE

CONTRACT ITEM NO.	ESS. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL (Including Spec. or Contract)	UNIT	QUANTITY SHIPPED	QUANTITY REC'D.	UNIT PRICE	AMOUNT
			MARK III TEST CARTS PER KEY DRAWING L3S44529 Consisting of:					79,500.00
			L3S64389G01 MARK III TEST CART "A"	Ea.	1			
			L3S64390G01 MARK III TEST CART "B"	Ea.	1			
			Plus Extraneous Support Equipment as Follows:					
			575 Curve Tracer	Ea.	1			
			C-27-548 Camera	Ea.	1			
			016-225 Mounting Bezel	Ea.	1			
			P6013-010-016 H. V. Probe	Ea.	1			
			585 Oscilloscope	Ea.	1			
			202-2 Scope Mobile Cart	Ea.	1			
			Type CA Scope, Plug-in-Unit	Ea.	1			
			Type 81 Scope, Plug-in Adapter	Ea.	1			
			Type 82 Scope, Dual-Trace Unit	Ea.	1			

STAT [redacted]

PACKAGE NO. AND WEIGHTS

12/8/65 (Date) CONTRACTING OFFICER

STAT

7 DEC 1965 (Date)

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN

ADMINISTERING CONTRACT: Advanced Plans & Programs Office (ASZ-5) W-P AFB, Ohio
ACCOUNTABLE OFFICE WHEN DIFFERENT

INSPECTION OFFICE: Consignee

CREDIT VOUCHER OR FILE NUMBER: AF33(657)14796

SHIPMENT NUMBER ON CONTRACT

STAT APPROPRIATION

PARTIAL 1 FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION

INVOICE ROUTING

DATE IN CHECKER

CLASS - CODE | ACCT. NO. - STORES ACCT. | DEBIT

STAT

STAT I CERTIFY THAT THE ITEMS [redacted] SUPERVISION. THEY CONFO[redacted] NOTED.

11-18-65 (DATE)

[redacted] (TENTATIVE)

[TYPED NAME OF INSPECTOR]

B. I CERTIFY THAT I HAVE REC[redacted] USE ON CONTRACT NO. [redacted] EXCEPT AS NOTED.

11-18-65 (DATE)

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MATERIAL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET) DD FORM 250A (MODIFIED)

Westinghouse
ELECTRIC CORPORATION

P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- 19,620
DATE SHIPPED 19 NOV. 65
FILE NO. WAA
SHEET 2 OF 2 SHEETS

(W) ORDER NO. DYD-53343-AA

CONTRACT NO. AF33(657)14796

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY SHIPPED	QUANTITY REC'D.	UNIT PRICE	AMOUNT
		Type D	Scope, Plug-in-Unit	Ea.	1			
		P6006	Probe	Ea.	5			
		010-120	Probe	Ea.	2			
		P6016 & Type 131	Probe & Amplifier	Ea.	1			
		5253S	Converter	Ea.	1			
		6281A	Power Supply (5A-7.5V)	Ea.	1			
		6284A	Power Supply (3A-20V)	Ea.	2			
		6289A	Power Supply (1.5A-40V)	Ea.	2			
		355C	Attenuator	Ea.	1			
		355D	Attenuator	Ea.	1			
		5261	Counter Amplifier	Ea.	1			
		434AR	Calorimeter, Power Meter	Ea.	1			
		478A	Thermister	Ea.	1			
		5015	Pulse Stability Tester	Ea.	1			
		1233A	Power Amplifier	Ea.	1			
		900-LB	Precision Slotted Line	Ea.	1			
		900-L30	Precision Airline (30CM)	Ea.	1			
		8890	R. F. Coaxial Load Resistor	Ea.	1			
		321	Voltmeter	Ea.	1			
		230A	Signal Generator, Power Amp	Ea.	1			
		91DA	Sensative R. F. Voltmeter	Ea.	1			
		270	Volt-Ohm-Milliammeter	Ea.	1			
		0509	High Voltage Probe	Ea.	2			
		3300A	Function Generator	Ea.	1			
		3302A	Function Generator Plug-in	Ea.	1			

STAT

FORM DA 6162

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